

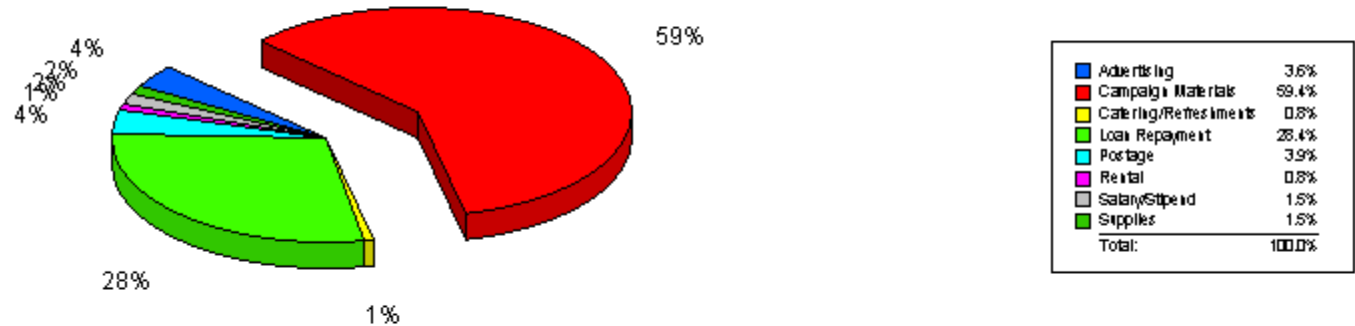
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose March 10th Report, 2007 R/E Report

Dr. Victor Vandell for Ward 7

	Amount Spent
Advertising	\$715.00
Campaign Materials	\$11,769.76
Catering/Refreshments	\$161.19
Loan Repayment	\$5,622.00
Postage	\$780.00
Rental	\$150.00
Salary/Stipend	\$300.00
Supplies	\$300.00
Total	\$19,797.95

Dr. Victor Vandell for Ward 7



Note: This graph is a detail of expenditures reported by Dr. Victor Vandell for Ward 7.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Dr. Victor Vandell for Ward 7

Payee Name	Amount	Date of Expenditure
Advertising		
Hill Rag	\$715.00	02/19/2007
Subtotal	\$715.00	
Percentage of Total Expenditure	3.61%	

Dr. Victor Vandell for Ward 7

Payee Name	Amount	Date of Expenditure
Campaign Materials		
United Marketing Group	\$7,617.40	02/19/2007
API	\$2,242.36	03/10/2007
Armstrong Signs	\$1,525.00	02/19/2007
Brocks, Jerome	\$300.00	02/19/2007
Brocks, Jerome	\$85.00	03/04/2007
Subtotal	\$11,769.76	
Percentage of Total Expenditure	59.45%	

Dr. Victor Vandell for Ward 7

Payee Name	Amount	Date of Expenditure
Catering/Refreshments		
Brocks, Jerome	\$161.19	02/24/2007
Subtotal	\$161.19	
Percentage of Total Expenditure	0.81%	

Dr. Victor Vandell for Ward 7

Payee Name	Amount	Date of Expenditure
Loan Repayment		
Brocks, Jerome	\$2,890.00	02/19/2007
Brown, Lester	\$2,732.00	02/19/2007
Subtotal	\$5,622.00	
Percentage of Total Expenditure	28.40%	

Dr. Victor Vandell for Ward 7

Payee Name	Amount	Date of Expenditure
Postage		
Brown, Lester	\$780.00	02/27/2007
Subtotal	\$780.00	
Percentage of Total Expenditure	3.94%	

Dr. Victor Vandell for Ward 7

Payee Name	Amount	Date of Expenditure
Rental		
NVG Wholesale	\$150.00	03/10/2007
Subtotal	\$150.00	
Percentage of Total Expenditure	0.76%	

Dr. Victor Vandell for Ward 7

Payee Name	Amount	Date of Expenditure
Salary/Stipend		
Miller, Martin	\$150.00	02/24/2007
Miller, Martin	\$150.00	03/04/2007
Subtotal	\$300.00	
Percentage of Total Expenditure	1.52%	

Dr. Victor Vandell for Ward 7

Payee Name	Amount	Date of Expenditure
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Supplies

Brocks, Jerome	\$300.00	02/19/2007
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Subtotal \$300.00

Percentage of Total Expenditure 1.52%

Total : \$19,797.95